Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final Bill ..... Date.....2020.

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. YNK-DBR No Dated..... Divisional Cash Book Voucher No..... Dated.....

Date.....

Sub Divisional **Work Code: 001-19-000017.**

Schedule Docket No. Head of Account: Est.Cost: **15.00** Lakhs B.R.No. :

Name of Work : Construction of RO Plant in kempegowda ward no -01 of yelahanka Sub division.

Name of Contractor and Full Address: Sri Veeranjaneya, Sri Sai Visha RO Technologies, No 31, C94, Nimishamba Building, 2nd floor, Opp 10th BMTC bus depot K K halli, Bangalore – 560043

Reference to Agreement No. EE/YNK.D/ E-PMT- 16 / **W.O/ 00256 /2019-20.** Date:

Certified that the measurements were taken by me on 07-05-2020 and recorded of Pages 11627 To 11634 of measurement **Book No** 1177 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 07/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	TAmt - 1292569/-
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CGST - 11541/-
		SGST - 11541/-
b)	Payments Now made: cost store or other material supplied.	IT - 12926/-
	recovery of amount creditable to this/other work	LC - 12926/-
	Amount paid on this bill Cheque / Cash.	CBF - 1293/-
		LR - 9432/-
5)	Balance being unpaid value of work done held in reserve.	TD 59659/-
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Net 1232910/-
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum.

(in final settlement of all demands)

Audited & Admitted For Rs. 1292569/-

By Ch Rs. 1232910/- (In Words).....

(For use in the Office)

.....And by Adjustment

For Rs. 59659/-

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Account Student

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

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sl no	Description of work	Unit
1	KSRB 2-1.1: Earth work in surface excavation in hard soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,P. No. 5/ Item No. 2.2/ PWD SR 2018-19	cum
2	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2018-19	cum
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.1Page 136 (SR 2018-19)	cum
4	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 13/ Item No. 4.3/ PWD SR 2018-19	Cum
5	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications, specification. No. KBS 2.9, No. 7/ Item No. 2.10/ PWD SR 2018-19	Cum
6	KSRB 5.2.3 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 25/ Item No. 5.6/ PWD SR 2018-19	Cum
7	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 25/ Item No. 5.9/ PWD SR 2018-19	Cum
8	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 112/ Item No. 15.1 PWD SR 2018-19	sqm
9	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed 2008 machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1,4.6, No. 14/ Item No. 4.11/ PWD SR 2018-19	Cum
10	KSRB 4-6.10 : Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 17/ Item No. 4.37/ PWD SR 2018-19	sqm
11	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. Page No. 27/ Item No. 5.27/ PWD SR 2018-19	sqm

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-	-	5.12	137.05	701.7	5.12	701.7	
-	-	3.51	5500.55	19306.9	3.51	19306.9	
-	-	8.28	313.96	2599.6	8.28	2599.6	

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47	Supply patty type fluorescent tube light fitting of 4'-36/40 watts fluorescent tube fitting, made out of M.S sheet and stove enameled with low loss open construction copper wound ferromagnetic ballast, starter, locking type brass contact holders mounted on double fold type sheet base fully wired for use on230 Volts A C Supply including 1No 4'-36/40 Watts fluorescent tube.c) Group 'C' KPWD ELectrica SR for 2014-15	Each
48	Fixing all types and all capacities of fluorescent / false ceiling / spot light / CFL / LED fittings indoor on the wall / ceiling / rafters / girders using 23/0.0076" twin twisted PVC insulated wires, required Nos of round blocks and clamps. 17.7.1) On wall / ceiling / Rafter / Girders KPWD ELectrica SR for 2014-15	Each
49	SHORT POLES: (whereas clearance between Messenger wire and ground is inadequate) a) Supplying and fixing 40mm diat 2.90 thick GI pipe 1.8m long complete with atleast 2 GI pipe 1.8m, long complete with atleast 2 Nos of through bolts 12 mm dia with MS back plate 100x100x6mm dia with eye bolt fixed at top deadeninding messenger wire with masonary patch work etc., complete as per approved drawing (for single phase installations) KPWD ELectrica SR for 2014-15	Each
50	INSULATED CABLE ON MESSENGER WIRE Using 2 single core wires for a single phase and 4 single core wires for 3 phase. Supplying and stringing PVC insulated and PVC sheathed 650/1100V class aluminium conductor of size supported by 3.15mm (10 SWG) GI messenger wire with two break insulators one at each end of the span with suspenders at intervals of 0.75m. Each suspender shall be of porcelain reel insulator of suitable core through which insulated wire passes(single core or twin core as the case may be) and this reel insulator shall be fixed to the messenger wire using 2mm (No.14SWG) GI wire suitably bent and twisted. Separate reely insulator shall be provided for each wire, the messenger wire shall be ded-ended on the clamp provided to the departmental pole wide item No.4 above.(Page No.56 item No.5 a)Single Phase using 2 Wire e) 16 Sqmm KPWD ELectrica SR for 2014-15 RAW WATER PUMP 1 No. Quantity Centrifugal mono block Type MOC & Make UKL Motor Rating 0.75 HP PRESSURE SAND FILTER : Capacity 1000 LPH MOC & Make of housing MOC & Make of cartridge UKL Capacity 1000 LPH MOC & Make of vessel UKL Type of Valve Single - multiport Media Support bed + sand MICRON CARTRIDGE FILTER :Quantity 1 set Dosing Tank 50 ltr Capacity 1700 LPH	Rmtr
51	10000 LPD R O plant	No

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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